

Company Name

Branch: Head Office
Plot 1234, Main Mall, Gaborone

Receipt #: RCP-20251222-68E085FA

Date: 2025-12-22 21:25:16

Cashier: Super_admin User

Reference: POS202512222125169706a9e4

Item	Qty	Total
SURFACE PRO LAPTOP i...	2	P 154698.00
LG 75" INCH OLED TV	3	P 62415.00
RAPOO WIRELESS KEYBO...	2	P 798.00
LG 22" INCH MONITOR	2	P 3762.00
RAPOO WIRELESS MOUSE...	2	P 421.80

Subtotal: P 222094.80

VAT: P 27274.80

TOTAL: P 222094.80

Payment: Card

Tendered: P 222094.80

Thank you for your business!
Please keep this receipt for your records.